	Sanitized Copy Approved for Release 2010/12/02 : CIA-RDP57-00011A001000050124-4
25X1	
	OFFIT
	SECRET 17 Petrony 1956
	HEM!ORAMDUM FOR: Finance Division, Accounts Branch
25X1	TIROUGH :
	SUBJECT 8 - 31 January 1956 - Travel Claim for Period
	*** The transport of the \$716.00 and the same of the s
25X1	1. It is requested that a check in the amount of be drawn in favor o payment represents
i	in a travel status on behalf of Project Aquatone. The check should be sent
•	for delivery to the payee,
	2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is con-
	sistent with Agency regulations, approved by an appropriate approving the sistence of the sist
•	rity and certified by an authorized certifying officer in the amount of
	OBLIGATION OBJECT
	POSSET PROPERTY SAME TO NO. CLASS ANOTHER
	6-2003-20-001 23 27.0 201.79
<i>t</i>	3 M. C
1	3. The Security Office has requested that this voucher not be released through normal administrative channels.
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25X1	Distributions
20/(1	Cal - Addressee Authorized Certifying Officer
	3 - Voucher file 4 - Proj Pers file Project Comptroller
	5 - Chrono FUNDS ARE
	JESJE/Jec AVAILABLE
	SECRET